AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 22, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6110 L.A. COUNTY WEST VECTOR CONTROL DISTRICT

| | L&M HOUSIN | IG FUND | | INTEREST | |
|------------------------------------|------------|------------|------------|-------------|------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | REVENUE | TOTAL |
| | | | | | |
| SANTA MONICA - DOWNTOWN | 0.00 | 47.34 | 47.34 | 0.00 | 47.34 |
| SANTA MONICA - EARTHQUAKE RECOVERY | 0.00 | 1,176.19 | 1,176.19 | 0.00 | 1,176.19 |
| SANTA MONICA - O.P. # 1-A | 0.00 | 50.32 | 50.32 | 0.00 | 50.32 |
| SANTA MONICA - O.P. # 1-B | 0.00 | 6.67 | 6.67 | 0.00 | 6.67 |
| AGENCY TOTAL | \$0.00 | \$1,280.52 | \$1,280.52 | \$0.00 | \$1,280.52 |
| ALLOCATED / DISTRIBUTED | | | 1,280.52 | 0.00 | 1,280.52 |
| BALANCE DUE | | _ _ | \$0.00 | \$0.00 | \$0.00 |